

Message

From: Bahrman, Sarah [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=1D493CF492ED4FC0BE275A699826A64C-BAHRMAN, SARAH]
Sent: 9/7/2018 3:12:20 PM
To: Shea, Valois [Shea.Valois@epa.gov]; Minter, Douglas [Minter.Douglas@epa.gov]
Subject: RE: UIC Backlog WA Questions - QA review

Hi Valois –

I'm so sorry I haven't checked in with Linda H yet! I will do that today but first wanted to check to make sure it was still needed?

Thanks,
Sarah

Sarah E. Bahrman | Director, Safe Drinking Water Program | U.S. Environmental Protection Agency - Region 8
(p) 303.312.6243 | (c) 303.903.8515 | (f) 877.876.9101

From: Shea, Valois
Sent: Tuesday, September 4, 2018 11:27 AM
To: Minter, Douglas <Minter.Douglas@epa.gov>
Cc: Bahrman, Sarah <Bahrman.Sarah@epa.gov>
Subject: RE: UIC Backlog WA Questions - QA review

Hi Douglas,
I ended up talking with Sarah about this issue on Friday, so I think she is going to contact Linda.
I'm copying Sarah to verify that is the case.
Thanks!

Valois

Valois Shea
U.S. EPA Region 8
MailCode: 8WP-SUI
1595 Wynkoop Street
Denver, CO 80202-1129
Phone: (303) 312-6276
Fax: (303) 312-6741
Email: shea.valois@epa.gov

From: Minter, Douglas
Sent: Tuesday, September 4, 2018 8:43 AM
To: Shea, Valois <Shea.Valois@epa.gov>
Subject: RE: UIC Backlog WA Questions

Thanks Valois: I have finally caught up with the emails on this. Are we still waiting to hear back from Linda's team?

Douglas

From: Shea, Valois
Sent: Wednesday, August 29, 2018 4:21 PM

To: Minter, Douglas <Minter.Douglas@epa.gov>

Subject: RE: UIC Backlog WA Questions

Your welcome! It was maybe a little bit of overkill.

Did you notice the part where I invoked your name? It may be time to talk with Linda Himmelbauer about assigning someone to review our QA forms. I sent the forms to her in an email a week ago as of tomorrow. It should be an easy review, since the contract PQAPP already addresses modeling. I will forward you the email I sent.

Thanks!

Valois

Valois Shea
U.S. EPA Region 8
MailCode: 8WP-SUI
1595 Wynkoop Street
Denver, CO 80202-1129
Phone: (303) 312-6276
Fax: (303) 312-6741
Email: shea.valois@epa.gov

From: Minter, Douglas

Sent: Wednesday, August 29, 2018 4:16 PM

To: Shea, Valois <Shea.Valois@epa.gov>

Cc: Bahrman, Sarah <Bahrman.Sarah@epa.gov>

Subject: RE: UIC Backlog WA Questions

Thank you Valois.

From: Shea, Valois

Sent: Wednesday, August 29, 2018 3:53 PM

To: Bayer, MaryRose <Bayer.MaryRose@epa.gov>; Minter, Douglas <Minter.Douglas@epa.gov>; Suchomel, Bruce <Suchomel.Bruce@epa.gov>

Subject: RE: UIC Backlog WA Questions

Hi Molly,

I have included the answers to your questions below...

I apologize if it's way more info than you needed.

Thanks!

Valois

Valois Shea
U.S. EPA Region 8
MailCode: 8WP-SUI
1595 Wynkoop Street

Denver, CO 80202-1129
Phone: (303) 312-6276
Fax: (303) 312-6741
Email: shea.valois@epa.gov

From: Bayer, MaryRose
Sent: Wednesday, August 29, 2018 12:13 PM
To: Minter, Douglas <Minter.Douglas@epa.gov>; Suchomel, Bruce <Suchomel.Bruce@epa.gov>; Shea, Valois <Shea.Valois@epa.gov>
Subject: UIC Backlog WA Questions

Douglas, Bruce and Valois,

I wanted to follow-up with you to find out about the R8 WA for backlog reduction support (i.e., for Dewey-Burdock).

- What is the status?/How are things going?

I have the work assignments written for the response to comments document, the tribal consultation support and the permit requirement for modeling. We are interested in getting the modeling permit requirement going right away, so I have written up an immediate start memo for that task. We will submit the tribal consultation work assignment next. We would like that to begin in October, if possible. We will submit the response to comments work assignment after that, since we have more distance deadline for that document. Bruce has already submitted the PWS, Immediate Start Memo and CPOD checklist to Nancy.

- What additional information or support do you need to finalize the package?

Bruce emailed these questions to Nancy Parrotta, but we haven't heard back from yet:

What is the work assignment number so we can add it to the rest of the documents?

We need the applicable contract-level PWS paragraphs so we can complete the rest of the documents. For the forthcoming IGCE we will need the worker categories, descriptions and hourly rates. (i.e., P1 through P4) so we can figure out the IGCE more accurately.

Who is the C.O.? (We had Noelle Mills for our Work Assignment last year, but your more recent documentation has Donna Reinhart)

Bruce was the COR for our work assignment on the Cadmus contract last year and submitted COR nomination and appointment forms last year - do those remain active for this work assignment? If not we can submit the appropriate COR nomination document and fill out the appointment memo for the CO to use.

- What is your anticipated timing on sending it to HQ?

Once we get the WA # and the applicable contract-level PWS paragraphs, we can send all the documents needed for the permit requirement WA right away, except for the QA forms. I need to ask Douglas to utter inspirational words to the QA folks so they going on the review of the two QA forms I emailed them last week. I figure it should be a straightforward review because the contract PQAPP already addresses development and application of models. I have attached the Model PWS so you can see the references to the contract level PWS paragraphs. If it is easiest, could you send me the contract PWS so I can fill in the references for all our PWSs?

- What will the final IGCE amount be?

I have attached the three IGCEs. The hours per category may change a little once we get the P1-P4 work level descriptions. Maybe they are in the contract PWS?

The estimates in the attached IGCEs are

Model WA: \$48,935.55

RTC WA: \$27,079.27

Tribal consultation support: \$21,930.16

For a total of \$97,944.98

We are doing a budget drill and answers to these questions could assist us. (No worries about \$ availability! It is just an administrative drill.)

Thanks,
Molly

Mary Rose Bayer
Acting Associate Branch Chief, Prevention Branch
U.S. Environmental Protection Agency
Office of Ground Water & Drinking Water
Drinking Water Protection Division
Office Phone: (202) 564-1981
Cell Phone: (202) 774-8113

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